RESOLUTION

AUTHORIZING CHANGE ORDER #1/FINAL CHANGE ORDER INCREASING THE CONTRACT PRICE FROM \$65,000.00 TO \$67,300.00 AN INCREASE OF 3.53% OR \$2,300.00, AUTHORIZING ACCEPTANCE OF THE PROJECT, AND FINAL PAYMENT TO PAVE-RITE, INC. (40 RADEL AVENUE, BRIDGEWATER, NJ 08807) FOR THE EAGLES DRAINAGE IMPROVEMENT PROJECT – SETTLEMENT AGREEMENT BETWEEN THE TOWNSHIP AND BRIDGEMARK HOSPITALITY, LLC, GREYMARK BUILDINGS, LLC & BRIDGEMARK DEVELOPMENT, LLC, 2017 VARIOUS SEWER IMPROVEMENTS

WHEREAS, the Township of Bridgewater and Pave-Rite, Inc. entered into a contract as a result of a settlement agreement between the Township and Bridgemark Hospitality, LLC, Greymark Buildings, LLC & Bridgemark Development, LLC, which was adopted via resolution (#22-06-09-167); and

WHEREAS, there is Change Order #1 increasing the contract price from \$65,000.00 to \$67,300.00, which was a 3.53% increase in the amount of \$2,300.00 to the contract amount based on the construction of a new gravel driveway/parking area extension at the request of the Eagles Club; and

WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

WHEREAS, William H. Burr, IV, Township Engineer, recommends authorizing Change Order #1, and Accepting the Project; and

WHEREAS, Christopher M. Corsini, Township Attorney, has reviewed the Township Engineer's memo of completion, Executive Summary, Change Order #1, and Affidavit of No Liens, and has found all of same to be satisfactory; and

WHEREAS, the contractor has submitted to the Township an "Affidavit of No Liens" confirming that all indebtedness associated with this project has been satisfied; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Bridgewater, in the County of Somerset and State of New Jersey as follows:

- 1. It hereby acknowledges that this project has been satisfactorily complete and accepts same.
- 2. It authorizes the appropriate municipal officials to pay the balance due on the final contract which is hereby accepts, and which has resulted in an adjusted contract amount of \$67,300.00.

3. It hereby directs Linda Doyle, Township Clerk, to transmit certified copies of this resolution to Rose Witt, Qualified Purchasing Agent, Joseph Sarno, Chief Finance Officer on behalf of Holman Frenia Allison, P.C., William H. Burr, IV, Township Engineer, and Pave-Rite, Inc.

Introduced	Seconded	Council	Aye	Nay	Abstain	Absent
		Kirsh				✓
✓		Norgalis	✓			
		Pedroso	✓			
	✓	Ring	✓			
		Kurdyla	✓			

Adopted: December 19, 2022